



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, March 11, 2025 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA
Meeting Link: <https://cityofedgewood-org.zoom.us/j/86916509308>

1. CALL TO ORDER

2. PUBLIC HEARING

A. AB25-057 - Street Redesign Request - Calata Way

3. AUDIENCE COMMENT

4. MAYOR'S REPORT

5. CONSENT AGENDA: *The consent agenda includes items that are routine in nature and are adopted by one motion. Should Council wish to discuss a consent agenda item, the item would be removed from the consent agenda and discussed under Council Business.*

The following items are presented for Council approval:

A. Regular City Council Meeting Minutes of February 25, 2025

B. Study Session Meeting Minutes of March 4, 2025

C. AB25-058 - a motion approving March 2025 Budgeted Expenditures as follows:
Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; AWC Employee Benefit Trust; and IRS 941 in the amount of \$194,903.75 and Vendor Check Numbers 26418 through 26428, with EFT and Direct Pay Payments in the amount of \$164,844.42. Total distributions submitted for review and authorization in the amount of \$359,748.17.

6. COUNCIL BUSINESS

A. AB25-0769 - Resolution 25-0769 reimposing and authorizing collection of the twenty dollar per vehicle transportation benefit charge -Car Tab Fees

7. COUNCIL COMMENTS

8. ADJOURN

This meeting is accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (253) 952.3299, 24 hours in advance.



City Of Edgewood Council Agenda Summary Sheet

Subject: AB25-057 - Street Redesignation Request - Calata Way	Agenda Item #: 2.A
	For Agenda of: 3/11/2025
	Prepared by: Jeremy Metzler
Attachments (list): 1. Request eMail 2. Family Concurrence eMail 3. Public Hearing Notice 4. Site Plan	
Approval of Materials: Jeremy Metzler Jill Schwerzler-Herrera, City Clerk/HR Director 3/5/2025 Dave Olson, Mayor 3/5/2025	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 03/11/2025 - RCM PH 03/18/2025 - SS 03/25/2025 - RCM

Summary Statement: The City has received a request to redesignate the following street segments as “Calata Way”, in honor of Deputy Dominique Calata’s service to the community, subject to Edgewood Municipal Code (EMC) Chapter 12.22 and Ordinance 24-0667:

- 10200 Block 22nd Street East (Meridian Ave E to 104th Ave E)
- 2200 Block 104th Ave E (22nd St E to 24th St E)

Pursuant to EMC 12.22.010, staff finds that this request satisfies the criteria as *"an individual who has contributed outstanding civic service to the city."* Pursuant to EMC 12.22.080(A), the request was submitted by *"the majority of persons having ownership in properties addressed on the street to be renamed,"* being the City of Edgewood, and notice of the proposed name change has been provided *"to all property owners whose addresses would be changed at least 20 days prior to council action."*

Following the policy adopted by Ordinance 24-0667:

- Section V.D – *“Property names after individuals requires written consent of the named party’s representative.”* This written consent has been provided with the request, attached.
- Section VII.B – *“Requests to rename existing streets must be accompanied by written rationale for the name and significance of the proposed name to the criteria in Section 4.A [EMC 12.22.010].”* This written rationale was provided with the request, attached.
- Section VII.C – *“...the City shall provide an open public comment period of 30 days, including a public hearing at a regular City Council meeting. Notice for the public hearing shall be sent to all property*

owners with affected frontage, other interested parties, and members of the City's Boards and Commissions." This notice was provided, attached.

Attached for consideration are the official request, concurrence of the family, and a site plan showing the affected street segments and properties. Also included is the public notice for tonight's hearing. Any comments received will be reviewed with the City Council at next week's study session, in preparation for potential consideration and action at the following week's regular council meeting.

Item History:

N/A

Recommended Action:

Public Hearing Only to receive public comment on the proposed **AB25-057** - Street Redesign Request - Calata Way

Fiscal Note/Consideration:

Mayor Olson has solicited donations to offset any costs related to replacement signage and updating addresses on affected official documents.

Jeremy Metzler

From: Dave Olson
Sent: Tuesday, February 4, 2025 4:20 PM
To: Jeremy Metzler
Cc: Rachel Pitzel
Subject: Street re-naming summary

Edgewood City Hall is fronted by two streets that curve around the perimeter of the property – 22nd Ave from the west and 104th Street from the south. They transition names indiscriminately at the apex of the curve in front of city hall. This scenario would be appropriate for reducing the two numeric street names into one non-numeric street name after a person, place, or object with a connection to the City of Edgewood.

While many names come to mind for consideration, one person rises to the top – Officer Dominique Calata. “Dom” was an Edgewood Police Department officer who made the ultimate sacrifice in the line of duty back in 2022 when called away to serve on a Pierce County Sheriff’s Department SWAT team operation.

The Edgewood Police Department is located within Edgewood City Hall. This would make the choice of a new name for the street after a fallen officer honoring to not only Dom’s surviving family, but also for every police officer that reports for duty to an address named after one of their fellow officers. It would also send a strong message to the community that we value and respect our officers here in Edgewood that commit their lives to protect ours.

Dom’s widow, Erin Calata, supports this effort to rename this street and was deeply touched by the gesture. She looks forward to participating in any public ceremony that will be held with her and Dom’s son. Dom’s parents have also expressed support for the re-naming and would love to be a part of any public ceremony.



Dave Olson | Mayor

Direct: 253-831-4246 | City Hall: 253-952-3299

mayor@cityofedgewood.org

2224 104th Ave E, Edgewood, WA 98372

NOTICE OF PUBLIC DISCLOSURE: This e-mail is public domain. Any correspondence from or to this e-mail account may be a public record. Accordingly, this e-mail, in whole or in part, may be subject to disclosure pursuant to RCW 42.56, regardless of any claim of confidentiality or privilege asserted by an external party.

Jeremy Metzler

From: Dave Olson
Sent: Wednesday, February 5, 2025 4:18 PM
To: Jeremy Metzler
Cc: Rachel Pitzel
Subject: FW: Street Naming - Calata

Please see below.....

From: [REDACTED]
Sent: Wednesday, February 5, 2025 3:18 PM
To: Dave Olson <dave.olson@cityofedgewood.org>
Subject: Street Naming - Calata

*This message is from an External Sender

Hello Dave,

I am writing to give permission to move forward with the street naming proposal in memory of my late husband, Dom Calata.

Our family is deeply appreciative of this honor!
Erin Calata

This is an external email. Please use caution when opening any attachments.



EDGEWOOD CITY COUNCIL NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City of Edgewood City Council will conduct a Public Hearing, to receive public comments regarding:

Street Redesignation Request – Calata Way: a public hearing to accept public comments regarding the proposed Ordinance redesignating the following street segments as “Calata Way”, in honor of Deputy Dominique Calata's service to the community, subject to Edgewood Municipal Code (EMC) Chapter 12.22 and Ordinance 24-0667:

- 10200 Block 22nd Street East (Meridian Ave E to 104th Ave E)
- 2200 Block 104th Ave E (22nd St E to 24th St E)

This public hearing will be hybrid and will commence at approximately 7:00 p.m., on Tuesday, March 11, 2025, at Edgewood City Hall, 2224 104th Avenue East, Edgewood, WA. The meeting may be accessed by telephone if you wish to attend virtually at (253) 215-8782 (Meeting ID # 86916509308) or online at <https://cityofedgewood-org.zoom.us/j/86916509308>. Participants can alternatively submit written comments no later than 5:00pm on the day of the hearing to jill@cityofedgewood.org. All written comments must be received prior to 5:00 p.m. on March 11, 2025, with subject title “Public Comments for 3/11/2025 – Street Redesignation Request – Calata Way”. A copy of these items can be obtained by e-mailing the City Clerk at the email listed above.

Posted: *Friday, February 7, 2025*

Published in: *The Tacoma News Tribune: Sunday, February 9, 2025*

Site Plan - Calata Way



LEGEND

-  Road to be Redesignated
-  Existing Addresses Impacted
-  Existing Addresses Not Impacted



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, February 25, 2025 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Mayor Olson called the meeting to order at 7:00pm and Councilmember Pazaruski led the attendees in the Pledge of Allegiance. **Present:** Mayor Olson, Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (joined at 7:12pm via Zoom), Deputy Mayor Tomin, Councilmember West, Councilmember Buckley (arrived at 7:10pm) Councilmember Southard **Staff Present:** Assistant City Administrator Rachel Pitzel, City Clerk/HR Director Jill Schwerzler-Herrera, Community Development Director Metzler, Public Works Director Chuck Hendricksen, Police Chief Jason Youngman, City Attorney Maili Barber

2 AUDIENCE COMMENT

Mike Stanzel spoke.

3 MAYOR'S REPORT

Mayor Olson read his report and then opened it up for the directors to speak on topics of their choosing.

4 CONSENT AGENDA:

- A. Regular Council Meeting Minutes of February 11, 2025
- B. Study Session Meeting Minutes of February 18, 2025
- C. Review of Boards/Commission Minutes
- D. **AB25-056** - a motion approving February 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of \$149,619.49 and Vendor Check Numbers 26404 through 26417, with EFT, and Direct Pay Payments in the amount of \$105,912.82. Total distributions submitted for review and authorization in the amount of \$255,532.31.
Motion: As Read **Action:** Approved **Moved by:** Councilmember Southard **Seconded by:** Deputy Mayor Tomin **Motion Passed 5-0**

5 COUNCIL BUSINESS

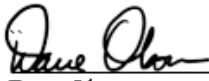
- A. **AB25-0768** - Resolution 25-0768, adopting the 2025 Final Docket for annual amendments to Edgewood's Comprehensive Plan
Motion: As Read **Action:** Approved **Moved by:** Councilmember Pazaruski **Seconded by:** Councilmember Ramirez **Motion Passed 6-0**

6 COUNCIL COMMENTS

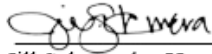
Mayor Olson, Councilmembers Ramirez, Pazaruski, and Buckley spoke.

7 ADJOURN

Mayor Olson adjourned the meeting at 7:19pm.



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director



CITY OF EDGEWOOD STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, March 4, 2025 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Mayor Olson called the meeting to order at 7:00pm and led the attendees in the Pledge of Allegiance.

Present: Mayor Olson, Deputy Mayor Tomin, Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (Via Zoom), Councilmember West (Via Zoom), Councilmember Buckley, Councilmember Southard (Via Zoom) **Staff Present:** Assistant City Administrator Rachel Pitzel, City Clerk/HR Director Jill Schwerzler-Herrera, Finance Director Hardeep Goraya, Community Development Director Jeremy Metzler, Public Works Director Chuck Hendricksen, IT Director Matthew Ray, Police Chief Jason Youngman

2 COUNCIL BUSINESS

A. Equity, Diversity, and Inclusion Council Sub-Committee Update

Councilmember Buckley gave a brief update on this agenda item.

B. Car Tab Fees

Finance Director Goraya explained that in order to maintain our roads' infrastructure, the Street Fund needs a source of additional revenue. Therefore, it is staffs recommendation that the city reimpose the Car Tab Fee.

C. Traffic Topics

Chief Youngman brought this item forward for discussion, and then answered the Council's questions.

3 OTHER COUNCIL ITEMS

Mayor Olson, Deputy Mayor Tomin, and Councilmembers Ramirez, West, and Keith spoke.

4 ADJOURN

Mayor Olson adjourned the meeting at 8:29pm.


Dave Olson
Mayor


Jill Schwerzler-Herrera
City Clerk/HR Director



**City Of Edgewood
Council Agenda Summary Sheet**

Subject: AB25-058 - a motion approving March 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; AWC Employee Benefit Trust; and IRS 941 in the amount of \$194,903.75 and Vendor Check Numbers 26418 through 26428, with EFT and Direct Pay Payments in the amount of \$164,844.42. Total distributions submitted for review and authorization in the amount of \$359,748.17.	Agenda Item #: 5.C
	For Agenda of: 3/11/2025
	Prepared by: Stephanie Goff, Vicki Lundgren
Attachments (list): 1. 031125 Voucher Directory 2. 031125 Claims Register	
Approval of Materials: Stephanie Goff, Vicki Lundgren Jill Schwerzler-Herrera, City Clerk/HR Director 3/6/2025 Dave Olson, Mayor 3/6/2025	Expenditure Required: \$359,748.17
	Amount Budgeted: \$359,748.17
	Timeline:

Summary Statement:

AB24-030 approving March 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; AWC Employee Benefit Trust; and IRS 941 in the amount of \$194,903.75 and Vendor Check Numbers 26418 through 26428, with EFT and Direct Pay Payments in the amount of \$164,844.42. Total distributions submitted for review and authorization in the amount of \$359,748.17.

Item History:

Recommended Action:

Fiscal Note/Consideration:



Voucher Directory

Fiscal : 2025 - March

Council Date : 2025 - March - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Amazon Capital Services					
	Direct Pay	Payment 3/6/2025 10:51:43 AM - 1	2025 - March - 1st Council Meeting		
		1YYQ-X1VM-YYVM			
			February Statement		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$50.24
				Markers;Pens;Foam Padding(Bldg)	
			001-018-000-518-20-31-08	Wellness Supplies	\$37.48
				Team Be Well-Treats	
			001-018-000-518-85-35-01	IT Small Tools/Minor Equipment	\$887.20
				Wireless Mouse;Lithium Batteries;Docking Station	
		Total 1YYQ-X1VM-YYVM	\$974.92		
	Total Direct Pay	Payment 3/6/2025 10:51:43 AM - 1	\$974.92		
Total Amazon Capital Services					\$974.92
American Traffic Solutions					
	Direct Pay	Payment 3/6/2025 10:51:43 AM - 2	2025 - March - 1st Council Meeting		
		INV0094941			
			February Traffic Camera Services		
			001-021-000-521-70-41-11	Traffic Policing-Traffic Camera Contract	\$33,250.00
				7 Traffic Cameras	
		Total INV0094941	\$33,250.00		
	Total Direct Pay	Payment 3/6/2025 10:51:43 AM - 2	\$33,250.00		
Total American Traffic Solutions					\$33,250.00
Argsoft Group LLC					
	26418		2025 - March - 1st Council Meeting		
		US-048048-01709			
			PO 2025008		
			001-018-000-518-85-49-03	Computer Subscriptions	\$350.12
				Argent Basic-1 Yr Support-(3/1/25-2/28/26)	
		Total US-048048-01709	\$350.12		
	Total 26418		\$350.12		
Total Argsoft Group LLC					\$350.12

Vendor	Number	Reference	Account Number	Description	Amount
CivicPlus, LLC					
		Direct Pay Payment 3/6/2025 10:51:43 AM - 3	2025 - March - 1st Council Meeting		
		327592			
			CivicPlus & Civic Media Annual Fee		
			001-018-000-518-85-49-03	Computer Subscriptions	\$5,601.54
				CivicPlus & Civic Media Annual Fee	
		Total 327592			\$5,601.54
		328793			
			PO 2025006		
			001-018-000-518-85-49-03	Computer Subscriptions	\$5,116.48
				CivicClerk Annual Fee	
		Total 328793			\$5,116.48
		Total Direct Pay Payment 3/6/2025 10:51:43 AM - 3			\$10,718.02
Total CivicPlus, LLC					\$10,718.02
Code Publishing Inc.					
	26419		2025 - March - 1st Council Meeting		
		GCI0016769			
			EMC Web Update		
			001-019-030-514-20-41-01	Professional Services	\$1,359.74
				EMC Updates	
		Total GCI0016769			\$1,359.74
	Total 26419				\$1,359.74
Total Code Publishing Inc.					\$1,359.74
Comcast					
		EFT Payment 3/6/2025 10:50:20 AM - 1	2025 - March - 1st Council Meeting		
		8498 35 021 0602869 3/1-3/28/25			
			3/1-3/28/25 Services		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$99.42
				City Hall Public Internet	
		Total 8498 35 021 0602869 3/1-3/28/25			\$99.42
		Total EFT Payment 3/6/2025 10:50:20 AM - 1			\$99.42
Total Comcast					\$99.42
Comcast Business					
		EFT Payment 3/6/2025 10:50:20 AM - 2	2025 - March - 1st Council Meeting		
		233817888			
			2/15-3/14/25 Svcs		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$874.07
				City Hall Internet	
		Total 233817888			\$874.07
		Total EFT Payment 3/6/2025 10:50:20 AM - 2			\$874.07
Total Comcast Business					\$874.07

Vendor	Number	Reference	Account Number	Description	Amount
Crystal Springs					
	EFT Payment 3/6/2025 10:50:20 AM - 3		2025 - March - 1st Council Meeting		
	15787820 021925				
		February Water Delivery			
		001-018-000-518-20-31-01	Office & Operational Supplies		\$189.10
			Water Delivery		
		Total 15787820 021925			\$189.10
	Total EFT Payment 3/6/2025 10:50:20 AM - 3				\$189.10
Total Crystal Springs					\$189.10
Department of Ecology					
	EFT Payment 3/6/2025 10:50:20 AM - 4		2025 - March - 1st Council Meeting		
	25-WAR045006B-1				
		FY2025 7/1/24-6/30/25			
		410-000-000-531-38-41-20	Storm Drainage-NPDES Permit Fees-Intergov		\$5,898.00
			Water Quality Program-SW PH 2 (7/1/24-6/30/25)		
		Total 25-WAR045006B-1			\$5,898.00
	Total EFT Payment 3/6/2025 10:50:20 AM - 4				\$5,898.00
Total Department of Ecology					\$5,898.00
Grainger					
	EFT Payment 3/6/2025 10:50:20 AM - 5		2025 - March - 1st Council Meeting		
	9422712209				
		February Purchases			
		001-076-000-576-80-31-01	Operational Supplies		\$2,517.75
			Toilets(Qty2);Flush Valves(Qty2)-Trailhead Park		
	Total 9422712209				\$2,517.75
	9422712225				
		February Purchases			
		410-000-000-531-38-31-01	Operational Supplies		\$233.63
			Absorbent(Qty15);Batteries		
	Total 9422712225				\$233.63
	Total EFT Payment 3/6/2025 10:50:20 AM - 5				\$2,751.38
Total Grainger					\$2,751.38
Gray & Osborne, Inc					
26420			2025 - March - 1st Council Meeting		
	3-G&O Prj. 24596.01				
		Feb Svcs-48th Street East Preservation			
		340-000-000-595-10-63-01	Capital Improvements-Engineering		\$23,228.03
			T-14 48th St E Preservation Project		
			48th Street East Preservation-T-14 CIP		
	Total 3-G&O Prj. 24596.01				\$23,228.03

Vendor	Number	Reference	Account Number	Description	Amount
		40-G&O Prj. 21621.00			
			Feb Svcs-Chrisella Road East Safety Improvements		
			340-000-000-595-10-63-01	Capital Improvements-Engineering	\$5,221.48
				Chrisella Road East Safety Improvements	
		Total 40-G&O Prj. 21621.00			\$5,221.48
Total 26420					\$28,449.51
Total Gray & Osborne, Inc					\$28,449.51
Kings III Emergency Communications					
		EFT Payment 3/6/2025 10:50:20 AM - 6		2025 - March - 1st Council Meeting	
		2975292			
			Service Elevator Phone(s)		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$54.95
				Service Elevator Phone(s)	
		Total 2975292			\$54.95
		Total EFT Payment 3/6/2025 10:50:20 AM - 6			\$54.95
Total Kings III Emergency Communications					\$54.95
Lakeside Industries					
		Direct Pay Payment 3/6/2025 10:51:43 AM - 4		2025 - March - 1st Council Meeting	
		305547			
			February Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$960.00
				50# Bags Asphalt Patch (Qty 40)	
		Total 305547			\$960.00
		Total Direct Pay Payment 3/6/2025 10:51:43 AM - 4			\$960.00
Total Lakeside Industries					\$960.00
McKinstry Co, LLC					
		Direct Pay Payment 3/6/2025 10:51:43 AM - 5		2025 - March - 1st Council Meeting	
		10279674			
			March Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,686.46
				March Maintenance	
		Total 10279674			\$1,686.46
		Total Direct Pay Payment 3/6/2025 10:51:43 AM - 5			\$1,686.46
Total McKinstry Co, LLC					\$1,686.46
McLendon Hardware-Blue Tarp Credit Services					
		EFT Payment 3/6/2025 10:50:20 AM - 7		2025 - March - 1st Council Meeting	
		022525-MH			
			February Statement		
			001-022-000-548-30-31-01	Operating Supplies	\$977.64
				Mailbox&Ltrs;Batteries(PW Gate&Key Pads);Supplies(Repairs-Shop);Mailbox	
			001-022-000-548-30-31-01	Operating Supplies	(\$656.98)
				Return Mailbox	

Vendor	Number	Reference	Account Number	Description	Amount
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$56.92
				Wheel-(Hand Truck)	
			001-022-000-548-30-35-01	Small Tools/Minor Equipment	\$170.75
				Screwdriver;Drill Bits	
			001-076-000-576-80-31-01	Operational Supplies	\$24.53
				Foam Cleaner;Bulk Fasteners-(Nature Park)	
			410-000-000-531-38-31-01	Operational Supplies	\$116.03
				Supplies-Repair Culvert in ROW	
		Total 022525-MH			\$688.89
		Total EFT Payment 3/6/2025 10:50:20 AM - 7			\$688.89
Total McLendon Hardware-Blue Tarp Credit Services					\$688.89
Murrey's Disposal Company					
		EFT Payment 3/6/2025 10:50:20 AM - 8		2025 - March - 1st Council Meeting	
		12754848S111			
			February Services		
			001-022-000-544-20-47-03	Waste Disposal	\$419.51
				PW Yard	
		Total 12754848S111			\$419.51
		Total EFT Payment 3/6/2025 10:50:20 AM - 8			\$419.51
Total Murrey's Disposal Company					\$419.51
O'Reilly Auto Parts					
		EFT Payment 3/6/2025 10:50:20 AM - 9		2025 - March - 1st Council Meeting	
		022825-OAP			
			February Statement		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$52.63
				Diesel Treatment;Fuses;Deicer;Cleaning Wipes;Starting Fluid	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$17.55
				Diesel Treatment;Fuses;Deicer;Cleaning Wipes;Starting Fluid	
		Total 022825-OAP			\$70.18
		Total EFT Payment 3/6/2025 10:50:20 AM - 9			\$70.18
Total O'Reilly Auto Parts					\$70.18
Pape Machinery Inc.					
		Direct Pay Payment 3/6/2025 10:51:43 AM - 6		2025 - March - 1st Council Meeting	
		15915460			
			February Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$300.15
				Parts-Skid Steer	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$100.05
				Parts-Skid Steer	
		Total 15915460			\$400.20
		Total Direct Pay Payment 3/6/2025 10:51:43 AM - 6			\$400.20
Total Pape Machinery Inc.					\$400.20

Vendor	Number	Reference	Account Number	Description	Amount
Petty Cash Custodian					
	26421		2025 - March - 1st Council Meeting		
		030125-Petty Cash			
		Replenish Petty Cash			
		001-011-000-511-60-43-02	Lodging & Meals		\$30.00
			FME Chamber Lunch-Councilmember West		
		001-018-000-518-20-39-11	Teambuilding-Supplies		\$10.00
			BE Team Supplies-B-day Gift		
		001-021-000-521-20-43-04	Meals Expense		\$26.99
			Cake-PD Promotion Celebration		
		001-022-000-548-30-48-07	Maintenance/Repairs-Vehicles		\$5.00
			Carwash-Vehicle #13		
		001-058-000-558-50-31-54	Work Clothing/Uniforms		\$30.65
			Clothing Allowance-D.Davis		
		001-076-000-576-80-31-02	Recreation Activities & Events		\$77.62
			COE/MVCC-Movie Night Snacks		
		Total 030125-Petty Cash			\$180.26
	Total 26421				\$180.26
Total Petty Cash Custodian					\$180.26
Pierce County Budget & Finance PW					
	26422		2025 - March - 1st Council Meeting		
		CI-364962			
		January Services			
		101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)		\$1,085.36
			January Services-Signs & Signals		
		Total CI-364962			\$1,085.36
		CI-365159			
		January M&O Services			
		101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)		\$65.76
		101-000-000-542-66-41-03	Snow & Ice Control-Prof Svcs		\$11,871.01
		410-000-000-531-38-41-12	Storm Drainage-Drain Maint		\$24,837.99
		410-000-000-531-38-41-13	Storm Drainage-Structure Maint		\$15,529.58
		Total CI-365159			\$52,304.34
	Total 26422				\$53,389.70
Total Pierce County Budget & Finance PW					\$53,389.70
Puget Sound Energy					
	EFT Payment 3/6/2025 10:50:20 AM - 10		2025 - March - 1st Council Meeting		
	220036939530 Feb 2025				
		February Statement			
		001-018-000-518-30-47-01	Electricity		\$181.26
			2/1-3/3/25 Services		
		Total 220036939530 Feb 2025			\$181.26

Vendor	Number	Reference	Account Number	Description	Amount
		300000011233 Feb 2025			
		February Statement			
			001-018-000-518-30-47-01	Electricity	\$3,987.22
				2/1-3/3/25 Services	
		Total 300000011233 Feb 2025			\$3,987.22
		Total EFT Payment 3/6/2025 10:50:20 AM - 10			\$4,168.48
Total Puget Sound Energy					\$4,168.48
Refunds/Reimbursements Vendor					
	26423			2025 - March - 1st Council Meeting	
		022625-FFLLC		Freedom Forever LLC ATTN Permit Refunds	
			Refund Permit #24-1433		
			001-000-000-322-10-00-01	Building Permit	\$150.00
				Permit Fee Refund/Permit Withdrawal #24-1433	
		Total 022625-FFLLC			\$150.00
	Total 26423				\$150.00
	26424			2025 - March - 1st Council Meeting	
		030425-PP		Peter Pyun	
			Reimbursement-Fallen Tree Removal		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$1,981.80
				Homeowner Reimbursement-Fallen Tree Removal-32nd St Ct E	
		Total 030425-PP			\$1,981.80
	Total 26424				\$1,981.80
Total Refunds/Reimbursements Vendor					\$2,131.80
RW Scott					
	26425			2025 - March - 1st Council Meeting	
		PE #7 TIP #5			
			Chrisella Rd E Safety Improvements		
			340-000-000-595-80-63-01	Transportation Cap Projects	\$5,839.52
				Chrisella Rd E Safety Improvements-TIP #5 (Period 1/18-2/15/25)	
		Total PE #7 TIP #5			\$5,839.52
	Total 26425				\$5,839.52
Total RW Scott					\$5,839.52
SS Landscaping Services					
		Direct Pay Payment 3/6/2025 10:51:43 AM - 7		2025 - March - 1st Council Meeting	
		61482			
			February Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$2,593.21
				Landscape Maintenance Services for February	
		Total 61482			\$2,593.21
	61513				
			February Services		
			001-076-000-576-80-41-10	Parks Maintenance	\$1,548.23

Vendor	Number	Reference	Account Number	Description	Amount
				Landscape Maintenance Services for February-City Hall	
		Total 61513			\$1,548.23
		Total Direct Pay Payment 3/6/2025 10:51:43 AM - 7			\$4,141.44
Total SS Landscaping Services					\$4,141.44
Tacoma Screw Products Inc					
	26426			2025 - March - 1st Council Meeting	
		130073694-00			
			February Purchases		
			001-022-000-548-30-31-53	PPE-Personal Protective Equipment	\$171.65
				Disposable Nitrile Gloves XL-(Qty 10 Bxs)	
			001-022-000-548-30-35-01	Small Tools/Minor Equipment	\$19.29
				Crimp & Seal Butt Connectors-(Qty 25)	
			410-000-000-531-38-31-53	PPE-Personal Protective Equipment	\$57.22
				Disposable Nitrile Gloves XL-(Qty 10 Bxs)	
		Total 130073694-00			\$248.16
	Total 26426				\$248.16
Total Tacoma Screw Products Inc					\$248.16
TK Elevator					
	Direct Pay Payment 3/6/2025 10:51:43 AM - 8			2025 - March - 1st Council Meeting	
		3008389016			
			Elevator Maintenance Contract		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,368.87
				3/1-5/31/25 Elevator Maint Contract	
		Total 3008389016			\$1,368.87
	Total Direct Pay Payment 3/6/2025 10:51:43 AM - 8				\$1,368.87
Total TK Elevator					\$1,368.87
Transpo Group					
	Direct Pay Payment 3/6/2025 10:51:43 AM - 9			2025 - March - 1st Council Meeting	
		34446			
			Prj. 1.24363.00 Edgewood Heights Review		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	\$1,941.25
				Edgewood Heights Review	
		Total 34446			\$1,941.25
	Total Direct Pay Payment 3/6/2025 10:51:43 AM - 9				\$1,941.25
Total Transpo Group					\$1,941.25

Vendor	Number	Reference	Account Number	Description	Amount
Utilities Underground Location Center					
	Direct Pay Payment 3/6/2025 10:51:43 AM - 10		2025 - March - 1st Council Meeting		
	5020148				
			February Services		
			410-000-000-531-38-49-09	Misc. Fees & Charges	\$110.70
				Utility Locating Svcs. for February	
		Total 5020148			\$110.70
	Total Direct Pay Payment 3/6/2025 10:51:43 AM - 10				\$110.70
Total Utilities Underground Location Center					\$110.70
Verizon Connect Fleet					
	EFT Payment 3/6/2025 10:50:20 AM - 11		2025 - March - 1st Council Meeting		
	344000064812				
			February Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$211.13
				2/1-2/28/25 Vehicle Tracking Svcs	
		Total 344000064812			\$211.13
	Total EFT Payment 3/6/2025 10:50:20 AM - 11				\$211.13
Total Verizon Connect Fleet					\$211.13
Verizon Wireless					
	EFT Payment 3/6/2025 10:50:20 AM - 12		2025 - March - 1st Council Meeting		
	6106832291				
			February Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$1,383.64
				February Monthly Statement	
		Total 6106832291			\$1,383.64
	Total EFT Payment 3/6/2025 10:50:20 AM - 12				\$1,383.64
Total Verizon Wireless					\$1,383.64
WA Assoc. of Building Officials					
	26427		2025 - March - 1st Council Meeting		
		20407			
			WABO AEI Registration		
			001-058-000-558-50-49-03	Registration & Training	\$435.00
				Egress & Accessibility,Energy & Mech.Codes,Complete Plan Review-D.Davis	
		Total 20407			\$435.00
	Total 26427				\$435.00
Total WA Assoc. of Building Officials					\$435.00
WSAPT					
	26428		2025 - March - 1st Council Meeting		
		01216			
			Annual Membership		
			001-058-000-558-50-49-01	Memberships & Subscriptions	\$50.00

Vendor	Number	Reference	Account Number	Description	Amount
				Annual Membership-M.Hayes	
		Total 01216			\$50.00
		01284			
			Annual Membership		
			001-058-000-558-50-49-01	Memberships & Subscriptions	\$50.00
				Annual Membership-J.Curbow	
		Total 01284			\$50.00
	Total 26428				\$100.00
Total WSAPT					\$100.00
Grand Total		Vendor Count	32		\$164,844.42

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
<u>AWC EFT 2/28/2025</u>	AWC Employee Benefit Trust	2/28/2025	\$48,660.58
<u>DCP EFT 2/28/2025</u>	Deferred Compensation Program	2/28/2025	\$19,162.70
<u>Direct Deposit Run -</u>	Payroll Vendor	2/28/2025	\$91,340.39
<u>DRS EFT 2/28/2025</u>	Dept of Retirement Systems	2/28/2025	\$19,398.22
<u>IRS 941 EFT 2/28/2025</u>	IRS 941	2/28/2025	\$16,341.86
Total			\$194,903.75

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
26417 Last Number Issued Previous Authorization			
<u>26418</u>	Argsoft Group LLC	3/11/2025	\$350.12
<u>26419</u>	Code Publishing Inc.	3/11/2025	\$1,359.74
<u>26420</u>	Gray & Osborne, Inc	3/11/2025	\$28,449.51
<u>26421</u>	Petty Cash Custodian	3/11/2025	\$180.26
<u>26422</u>	Pierce County Budget & Finance PW	3/11/2025	\$53,389.70
<u>26423</u>	Freedom Forever LLC ATTN Permit Refunds	3/11/2025	\$150.00
<u>26424</u>	Pyun, Peter	3/11/2025	\$1,981.80
<u>26425</u>	RW Scott	3/11/2025	\$5,839.52
<u>26426</u>	Tacoma Screw Products Inc	3/11/2025	\$248.16
<u>26427</u>	WA Assoc. of Building Officials	3/11/2025	\$435.00
<u>26428</u>	WSAPT	3/11/2025	\$100.00
<u>Direct Pay Payment</u>	Amazon Capital Services	3/11/2025	\$974.92
<u>Direct Pay Payment</u>	Utilities Underground Location Center	3/11/2025	\$110.70
<u>Direct Pay Payment</u>	American Traffic Solutions	3/11/2025	\$33,250.00
<u>Direct Pay Payment</u>	CivicPlus, LLC	3/11/2025	\$10,718.02
<u>Direct Pay Payment</u>	Lakeside Industries	3/11/2025	\$960.00
<u>Direct Pay Payment</u>	McKinstry Co, LLC	3/11/2025	\$1,686.46
<u>Direct Pay Payment</u>	Pape Machinery Inc.	3/11/2025	\$400.20
<u>Direct Pay Payment</u>	SS Landscaping Services	3/11/2025	\$4,141.44
<u>Direct Pay Payment</u>	TK Elevator	3/11/2025	\$1,368.87
<u>Direct Pay Payment</u>	Transpo Group	3/11/2025	\$1,941.25
<u>EFT Payment 3/6/2025</u>	Comcast	3/11/2025	\$99.42
<u>EFT Payment 3/6/2025</u>	Puget Sound Energy	3/11/2025	\$4,168.48
<u>EFT Payment 3/6/2025</u>	Verizon Connect Fleet	3/11/2025	\$211.13
<u>EFT Payment 3/6/2025</u>	Verizon Wireless	3/11/2025	\$1,383.64
<u>EFT Payment 3/6/2025</u>	Comcast Business	3/11/2025	\$874.07
<u>EFT Payment 3/6/2025</u>	Crystal Springs	3/11/2025	\$189.10
<u>EFT Payment 3/6/2025</u>	Department of Ecology	3/11/2025	\$5,898.00
<u>EFT Payment 3/6/2025</u>	Grainger	3/11/2025	\$2,751.38
<u>EFT Payment 3/6/2025</u>	Kings III Emergency Communications	3/11/2025	\$54.95
<u>EFT Payment 3/6/2025</u>	McLendon Hardware-Blue Tarp Credit Services	3/11/2025	\$688.89
<u>EFT Payment 3/6/2025</u>	Murrey's Disposal Company	3/11/2025	\$419.51
<u>EFT Payment 3/6/2025</u>	O'Reilly Auto Parts	3/11/2025	\$70.18
Total Claims Voucher Distribution			\$164,844.42

Total Distribution Submitted for Review & Authorization \$ 359,748.17

Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments \$ 359,748.17

Claims Voucher Approval: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Edgewood, and that I am authorized to authenticate and certify to said claim.

Accounting Manager, Stephanie Goff

Mayor, Dave Olson

Council Member



**City Of Edgewood
Council Agenda Summary Sheet**

Subject: AB25-0769 - Resolution 25-0769 reimposing and authorizing collection of the twenty dollar per vehicle transportation benefit charge -Car Tab Fees	Agenda Item #: 6.A
	For Agenda of: 3/11/2025
	Prepared by: Hardeep Goraya
Attachments (list): 1. RESOLUTION 25.0769, AUTHORIZING CAR TAB FEE 2. Car Tab Fee 3. RCW 82.80.140_ Vehicle fee	
Approval of Materials: Hardeep Goraya Jill Schwerzler-Herrera, City Clerk/HR Director 3/6/2025 Dave Olson, Mayor 3/6/2025	Expenditure Required:
	Amount Budgeted:
	Timeline:

Summary Statement:

The Edgewood City Council adopted Ord. No. 13-0408 on Nov 26, 2013, establishing the Transportation Benefit District pursuant to RCW 36.73. The purpose of which was for the improvement, preservation, and maintenance of the City's transportation infrastructure. Additionally, the city imposed a \$20 Transportation Benefit Charge ("TBC aka Car Tab Fee") for each vehicle registered in the City. Then, under the authority of Senate Bill 8987, the City Council assumed the Edgewood Transportation Benefit District with Ord. 16-0480. The City has collected all the car tab fees in the City's Street Fund and used it for the expenditures in the Capital Roads Preservation Plan, commonly known as "Chip Sealing".

On April 28th, 2020, the City passed Resolution No. 20-0500, rescinded and removed the imposition of the car tab fee.

Fuel tax is the only other revenue source for the Street Fund, which is not enough to maintain the service level. Consequently, the city's General Fund has been forced to subsidize the Street Fund. The General Fund has taken on increased expenditures of its own, and is no longer viable to continue supporting the Street Fund.

In order to maintain our roads' infrastructure, the Street Fund needs a source of additional revenue. The staff recommends reimposing the Car Tab Fee.

Item History:

N/A

Recommended Action:

Motion to adopt **AB25-0769** - Resolution 25-0769 reimposing and authorizing collection of the twenty dollars per vehicle transportation benefit charge -Car Tab Fees.

Fiscal Note/Consideration:

The \$20 Car Tab Fee will bring an estimated \$250,000 per year in additional revenue to the Street Fund.

RESOLUTION NO. 25-0769

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, REIMPOSING AND AUTHORIZING COLLECTION OF THE TWENTY DOLLAR PER VEHICLE TRANSPORTATION BENEFIT CHARGE (TBC – CAR TAB FEE)

WHEREAS, on November 26, 2013, the City Council of the City of Edgewood created a Transportation Benefit District (the “District”) with the adoption of Ordinance 13-0408 and imposed a twenty-dollar (\$20) Transportation Benefit Charge (“TBC”) for each vehicle registered in the City; and

WHEREAS, the Washington State Legislature adopted SESSB 5987, effective as of July 1, 2015, empowering municipalities to assume Transportation Benefit Districts operating entirely within the boundaries of a City’s jurisdiction; and

WHEREAS, in 2016, to remove redundancy and added cost of operating a separate legal entity, under the authority of Senate bill 8987, the City Council assumed the Edgewood Transportation Benefit District with Ordinance 16-0480, assuming all assets, liabilities, authority and responsibility of the district, including the district work plan; and

WHEREAS, after assuming the district in 2016, the City collected the TBC through April 2020, channeling all funding to the City Street Fund for expenditure in the Capital Roads Preservation Plan commonly known as “Chip Sealing”; and

WHEREAS, in April 2020 considering the burden placed on residents by the increase in property & sales tax and the impact of an outbreak of novel coronavirus (COVID-19), the City Council passed Resolution No. 20-0500, which rescinded and removed the imposition and collection of the twenty dollar per vehicle TBC; and

WHEREAS, the City Council has reviewed the current funding sources for street maintenance, capital preservation, and improvements, particularly the Motor Vehicle Fuel Tax, which is insufficient to cover necessary service levels. The General Fund, which has been subsidizing the Street Fund, is no longer able to do so due to its own increasing expenditures. As a result, an alternative revenue source is essential to maintain the City’s Road infrastructure; and

WHEREAS, the City Council has determined that it is in the best interest of the city to reimpose the TBC in order to secure the necessary funding for street maintenance and improvements;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. The twenty dollar (\$20) Transportation Benefit Charge on behalf of the City of Edgewood by the Washington Department of Licensing for any vehicle registered to a resident within the jurisdictional boundaries of the City is hereby reimposed.

Section 2. The Mayor is authorized to take appropriate actions to start collecting the Transportation Benefit Charge on vehicle registration renewals by the Washington State Department of Licensing for all residents of the City.

Section 3. Effective Date. This resolution will take effect immediately upon passage by the City Council.

ADOPTED THIS 11TH DAY OF MARCH 2025

Dave Olson, Mayor

ATTEST:

Jill Schwerzler-Herrera, CMC
City Clerk

CAR TAB FEE					
Year	Population	Population Increase	Tab Fee (RCW 82.80.140 & 36.73.040(3)	Tab Fee Collection	Tab Fee/Person
2017	10,420		20	193,465	19
2018	11,108	6.60%	20	204,568	18
2019	11,589	4.33%	20	193,812	17
2020	12,070	4.15%	20	130,830	
2021	13,110	8.62%	-	-	-
2022	13,520	3.13%	-	-	-
2023	13,590	0.52%	-	-	-
2024	14,080	3.61%	-	-	-
2025	14,221	1.00%	-	-	-
2026	14,363	1.00%	20	258,534	18
2027	14,507	1.00%	20	261,119	18
2028	14,652	1.00%	20	263,731	18
2029	14,798	1.00%	20	266,368	18
2030	14,946	1.00%	20	269,032	18

Street Fund Funding							Comments
	2019	2020	2021	2022	2023	2024	
Fund Balance	328,636	52,107	82,486	58,374	345,105	-	
<u>Revenue</u>							
Vehicle Tab Fee	193,812	130,830	396	-	-	-	
Fuel tax	246,913	225,586	246,851	263,346	267,895	257,969	
Street Permit Fees & Misc.	11,506	1,151	5,337	-	11,224	21,369	Misc. Lights & other Damages
Total Street Fund Revenue	452,231	357,567	252,584	263,346	279,119	279,338	
		-20.93%	-29.36%	4.26%	5.99%	0.08%	
<u>Subsidies</u>							
Transfer In - General Fund	260,000	-	-	450,000	343,662	285,911	
Transfer In - REET 2	-	610,000	555,000	770,000	320,000	172,042	
Total Subsidies	260,000	610,000	555,000	1,220,000	663,662	457,953	
Total Street Fund Revenue	712,231	967,567	807,584	1,483,346	942,781	737,291	
<u>Expenditure</u>							
Salaries & Wages	162,007	211,920	234,925	216,915	238,647	157,421	PW Director, Engineer, MW super & MW
Benefits	69,259	83,446	89,395	80,872	84,520	59,515	
Operating Supplies	9,880	66,425	33,126	28,250	43,939	13,370	Traffic Control Devices
Professional Services	747,614	575,397	474,251	870,577	920,780	506,985	Snow&Ice, ROW Veg Main, Road Main
Total Street Fund Expenditures	988,760	937,188	831,696	1,196,615	1,287,886	737,291	
		-5%	-11%	44%	8%	-43%	
Ending Fund Balance	52,107.27	82,486.10	58,374.08	345,104.98	-	-	

RCW 82.80.140**Vehicle fee—Transportation benefit district—Exemptions.**

(1) Subject to the provisions of RCW **36.73.065**, a transportation benefit district under chapter **36.73** RCW may fix and impose an annual vehicle fee, not to exceed one hundred dollars per vehicle registered in the district, for each vehicle subject to vehicle license fees under RCW **46.17.350**(1) (a), (c), (d), (e), (g), (h), (j), or (n) through (q) and for each vehicle subject to gross weight license fees under RCW **46.17.355** with a scale weight of six thousand pounds or less.

(2)(a) A district that includes all the territory within the boundaries of the jurisdiction, or jurisdictions, establishing the district may impose by a majority vote of the governing board of the district up to: (i) Twenty dollars of the vehicle fee authorized in subsection (1) of this section, (ii) forty dollars of the vehicle fee authorized in subsection (1) of this section if a twenty dollar vehicle fee has been imposed for at least twenty-four months, or (iii) fifty dollars of the vehicle fee authorized in subsection (1) of this section if a vehicle fee of forty dollars has been imposed for at least twenty-four months and a district has met the requirements of RCW **36.73.065**(6).

If the district is countywide, the revenues of the fee must be distributed to each city within the district by interlocal agreement. The interlocal agreement is effective when approved by the district and sixty percent of the cities representing seventy-five percent of the population of the cities within the district in which the countywide fee is collected.

(b) A district may not impose a fee under this subsection (2):

(i) For a passenger-only ferry transportation improvement unless the vehicle fee is first approved by a majority of the voters within the jurisdiction of the district; or

(ii) That, if combined with the fees previously imposed by another district within its boundaries under RCW **36.73.065**(4)(a)(i), exceeds fifty dollars.

If a district imposes or increases a fee under this subsection (2) that, if combined with the fees previously imposed by another district within its boundaries, exceeds fifty dollars, the district shall provide a credit for the previously imposed fees so that the combined vehicle fee does not exceed fifty dollars.

(3) The department of licensing shall administer and collect the fee. The department shall deduct a percentage amount, as provided by contract, not to exceed one percent of the fees collected, for administration and collection expenses incurred by it. The department shall remit remaining proceeds to the custody of the state treasurer. The state treasurer shall distribute the proceeds to the district on a monthly basis.

(4) No fee under this section may be collected until six months after approval under RCW **36.73.065**.

(5) The vehicle fee under this section applies only when renewing a vehicle registration, and is effective upon the registration renewal date as provided by the department of licensing.

(6) The following vehicles are exempt from the fee under this section:

(a) Campers, as defined in RCW **46.04.085**;

(b) Farm tractors or farm vehicles, as defined in RCW **46.04.180** and **46.04.181**;

(c) Mopeds, as defined in RCW **46.04.304**;

(d) Off-road and nonhighway vehicles, as defined in RCW **46.04.365**;

(e) Private use single-axle trailer, as defined in RCW **46.04.422**;

(f) Snowmobiles, as defined in RCW **46.04.546**; and

(g) Vehicles registered under chapter **46.87** RCW and the international registration plan.

[**2015 3rd sp.s. c 44 s 310**; **2010 c 161 s 917**; **2007 c 329 s 2**; **2005 c 336 s 16**.]

NOTES:

Effective date—2015 3rd sp.s. c 44: See note following RCW **46.68.395**.

Effective date—Intent—Legislation to reconcile chapter 161, Laws of 2010 and other amendments made during the 2010 legislative session—2010 c 161: See notes following RCW **46.04.013**.

Effective date—2005 c 336: See note following RCW **36.73.015**.